Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040026-0

VOUCHER NO. 7-12				(Whe	ECRET n Filled In)						
		REQUE	ST FO	OR PAYME	NT AND P	OSTING	VOUCHE	R v	OUCHER N	O. 7-12	
TO : Finance Division,	Accounts B	Branch						- 1	VISION V	DUCHER NO.	
THROUGH: Monetary Branch									10	110	200.0
Dominant									June		3712
Request payment b this transaction is on file	e made and/ in this of:	or trans	acti	on be rec	orded as	indicat	ed below	. Pert	inent d	ocumentation	in support of
SUBJECT				***************************************			INVO	CE NO(S).			
PAYMENT TO								48749			
AM 7 36 1912 0 7								CHECK TO BE DATED			
CASH PAYMENT W.S	TREASURY CH	ECK	ACENT CARLINE								
				AGENT CASI	HIER CHECK		BANK C	ASHIER'S	CHECK		
THE ATTACHED CHECKS AND/OR CASH					SHOULD BE	TAKEN INT	O ACCOUN	T AS INDI	CATED RE	Low	
I HEREBY AUTHORIZE MY AGENT, WHO	SE SIGNATURE	APPEARS B	ELOW.	TO RECEIVE	E \$						
		DATE		SIGNATURE OF AGENT			DA	OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. DATE SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-3	3 34-39 STATION	43	45-46	47-52		7	58.67				
DESCRIPTION T/A NO. C		EXPEND U	PER. F	REF. NO.	53 54-57 GENERAL		ALLOT, OR COST ACCT, NO.		68-70 DUE	7	1-80
	PROP. NO.	^	LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	LEDGER YR ACCT. NO.			62-67 CK. NO X REF. N	NO. OBJEC		
er Ina		82X7		400	loca	75 -	1057-		!	1	¥
<u> </u>						a= 0	103 /-	01/3	740	35 197 37	1
					-			-			35 197.97
			-								
	!								, _		
	+	+++						0	sa o	1-add	esseo)
┤┼┼┼┼┼┼┼┼┼┼┼┼┼	-	+						1100	Conti	mh 2646	v task 5/A
┊┊┋┋┋┋┋┋┋┋┋┋	-				_			1-7	Tulla)	1
┤┼┼┼┼┼┼┼┼┼┼┼┼┼┼	-							,			053/4
┼┼┼┼┼┼┼┼┼┼	+	\dashv	_								25X1
IEPARE*	DATE /	!						-	1		
	1 June	62 AUTHO	ORIZEE	CERTIFYING	OFFIGURE		DATE	т	OTALS	35,197.97	30,0000
1822										- 4, - 7, - 7, - 7, - 7, - 7, - 7, - 7, 	JJ 17 1.4 1.